

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-02D
STATEMENT NO: 44

Asset Disposition

	PREVIOUS BALANCE	\$368.60
01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-46.40
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-133.20
	TOTAL PAYMENTS	-179.60
	BALANCE DUE	<u>\$189.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1
01/31/2005
ACCOUNT NO: 3000-03D
STATEMENT NO: 39

Business Operations

	PREVIOUS BALANCE	\$468.20
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-91.60
	BALANCE DUE	<u>\$376.60</u>

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Page: 1
01/31/2005
ACCOUNT NO: 3000-04D
STATEMENT NO: 44

Case Administration

PREVIOUS BALANCE	\$1,588.30	
01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-349.60
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-77.60
	TOTAL PAYMENTS	-427.20
	BALANCE DUE	<u>\$1,161.10</u>

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1700 Grant Building
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Page: 1

01/31/2005

3000-05D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

44

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$7,368.60
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		HOURS	
01/04/2005			
MTH	Reviewing Order granting motion to file Estimation objection under seal, reviewing JKF procedures re filing under seal, reviewing notice of filing under seal and contents re same.	0.30	84.00
01/11/2005			
MRE	Review of property damage objection to Debtor's supplement to estimate motion	0.10	29.00
01/27/2005			
MTH	Reviewing response of Paulette to Asbestos PD Objection to Claim.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	0.50	141.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$280.00	\$112.00
Marla R. Eskin	0.10	290.00	29.00

TOTAL CURRENT WORK	141.00
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01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-418.00
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BALANCE DUE	<u>\$7,091.60</u>
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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

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Page: 1

01/31/2005

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-06D
 44

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

\$1,634.00

01/19/2005

MRE

Review of Pacificorp motion to file late POC and revision to
 recommendation memo regarding same
 FOR CURRENT SERVICES RENDERED

HOURS

0.50

145.00

0.50

145.00

RECAPITULATION

TIMEKEEPER

Marla R. Eskin

HOURS

0.50

HOURLY RATE

\$290.00

TOTAL

\$145.00

TOTAL CURRENT WORK

145.00

01/26/2005

Payment - Thank you. (May, 2004 - 80%)

-817.60

BALANCE DUE

\$961.40

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Page: 1
01/31/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 44

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$36,203.40

		HOURS	
01/02/2005			
PEM	Review weekly recommendation memos from 12/24 and 12/31 (.4) and fee memos (.1)	0.50	162.50
01/03/2005			
DEM	E-filing of 2019 statement of Herschel L. Hobson	0.20	19.00
DEM	E-filing of 2019 statement for Porter & Malouf, P.A.	0.20	19.00
KH	E-file 2019 statement of Edward O. Moody, P.A.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MK	Review email and reply re 2019 matter (Bergman); Telephone conference with secretary re same	0.10	10.50
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed from 12/30/04 through 1/2/05	0.10	28.00
TD	Preparation of document for e-filing (Porter & Malouf)	0.10	9.50
TD	Preparation of document for e-filing (Lipsitz)	0.10	9.50
TD	Preparation of document for e-filing (H. Hobson)	0.10	9.50
MRE	Review of daily memo for 12/28/04	0.10	29.00
MRE	review of daily memo for 12/29/04	0.10	29.00
MRE	Review of daily memo for 12/27/04	0.10	29.00
01/04/2005			
DEM	E-filing of 2019 statement for Schroeter, Goldmark and Bender	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for Matthew Bergman	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 1/3/5	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 12/28	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 12/29	0.10	28.00
MTH	Reviewing four Orders entered.	0.10	28.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Preparation and e-filing of 2019 Statement for Bevan & Associates	0.30	28.50
DEM	E-file 2019 statement for Dies, Dies and Henderson	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
PEM	Review daily memo re: pleadings filed	0.10	32.50
MK	Review email and reply; forward information re: 2019 matter	0.30	31.50
KJC	Respond to inquiry re 2019 and assist in compliance with same	0.30	57.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
TD	Preparation of document for e-filing (Shepard Law)	0.10	9.50
TD	Preparation of document for e-filing (DD & H)	0.10	9.50
MRE	Review of daily memo	0.10	29.00
TD	Preparation of document for E-filing	0.10	9.50
01/05/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
MRE	Addressing 2019 issues	0.10	29.00
MRE	Meeting with MTH on scheduling and status	0.40	116.00
MTH	Review of memorandum summarizing pleadings filed on 1/4/05	0.10	28.00
MTH	Meeting with MRE on scheduling and status	0.40	112.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
DAC	Review Caplin letter re: Elliot Management.	0.10	37.50
MRE	Review of daily memo	0.10	29.00
01/06/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
PEM	Review daily memo re: pleadings filed	0.10	32.50
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	58.00
MTH	Meeting with MRE regarding upcoming motions and deadlines	0.20	56.00
MTH	Review of memorandum summarizing pleadings filed from 12/23 through 12/26	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 1/5	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/07/2005			
PEM	Review weekly recommendation memo re: pending motions and matters (.3) and fee memo (.1).	0.40	130.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda	0.10	28.00
MTH	Prepare weekly recommendation memo re motions (.5) and fee applications (.2)	0.70	196.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on 1/6	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/08/2005			
MRE	Review of daily memo for 1/6/05	0.10	29.00
MRE	Review of daily memo for 1/7/05	0.10	29.00
01/10/2005			
PEM	Review memo re: pleadings filed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.30	28.50
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/11/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Retrieval of documents and preparation of e-mail to PVNL attaching same.	0.30	28.50
KJC	Review daily pleadings memo dated 1/11/05	0.10	19.00
KJC	Review daily pleadings memo dated 1/10/05	0.10	19.00
MRE	Drafting e-mail to DEM regarding weekly recommendation memo	0.10	29.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MRE	Review of daily memo for 1/10/05	0.10	29.00
MRE	Review of daily memo in Adversary case for 1/10/05	0.10	29.00
MRE	Review of Agenda for January 21, 2005	0.10	29.00
MRE	Review of pleadings for January 10, 2005	0.10	29.00
01/12/2005			
PEM	Review memo re: pleadings filed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
KJC	Review daily pleadings memo dated 1/12/05	0.10	19.00
KJC	E-mails with MRE re weekly recommendation memo	0.10	19.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/13/2005			
PEM	Review memo re: pleadings and Orders signed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.30	28.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MRE	Review of memorandum summarizing pleadings filed on January 12, 2005	0.10	29.00
MRE	Review of e-mail from DEM regarding 2019s	0.10	29.00
MRE	Review of status memo from PVNL	0.10	29.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review updated status report	0.20	65.00
MTH	Reviewing correspondence from PVNL to committee re status.	0.20	56.00
KJC	Review daily pleadings memo dated 1/13/05	0.10	19.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/14/2005			
PEM	Review weekly recommendation memo re: pending motions and matters (.3) and fee memo (.1)	0.40	130.00
MK	Review voice mail re: 2019 matter, t/c w/D. Massey, reply to plaintiff counsel re same	0.10	10.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Prepare weekly recommendation memo re motions (.6) and fee applications (.2)	0.80	224.00
MTH	Review of memorandum summarizing pleadings filed on 1/12	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed from 1/7 through 1/9	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 1/13/05	0.10	28.00
KJC	Review daily pleadings memo dated 1/14/05	0.10	19.00
KJC	Draft weekly recommendation memo	0.20	38.00
MK	Review committee events calendar	0.10	10.50
01/16/2005			
MRE	Review of daily memo for January 13, 2005	0.10	29.00
MRE	Review of daily memo for January 14, 2005	0.10	29.00
01/17/2005			
PEM	Review memo re: pleadings filed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binder	0.20	19.00
MRE	Review of January 21, 2-005 agenda, e-mail to PVNL regarding same and memo to DEM	0.40	116.00
MTH	Review of memorandum summarizing pleadings filed from 1/14 through 1/16	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 1/10	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MRE	Review of the daily memo	0.10	29.00
01/18/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	E-filing of 2019 statement for The Shannon Law Firm, PLLC	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

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		HOURS	
	orders)	0.20	19.00
KJC	Review daily pleadings memo dated 1/17/05	0.10	19.00
KJC	Review adversary proceedings memo	0.10	19.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/19/2005			
PEM	Review memo re: pleadings filed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/20/2005			
KJC	Review daily pleadings memo dated 1/19/05	0.10	19.00
PEM	Review memo re: pleadings filed	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
01/21/2005			
PEM	review weekly recommendation memo re: pending motions and matters (.3) and fee memo(.1)	0.40	130.00
DAC	Review counsel's weekly memo.	0.20	75.00
KJC	Review daily pleadings memo dated 1/21/05	0.10	19.00
KJC	Draft weekly recommendation memo	0.50	95.00
KJC	Review weekly fee memo	0.20	38.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MK	Retrieval of agenda for 1/21/05 hearings; prepare fax to forward same	0.20	21.00
MRE	Review of the daily memorandum for 1/19/05.	0.10	29.00
MRE	Review daily pleadings memorandum for 1/18/05	0.10	29.00
MRE	Review daily pleadings memorandum for 1/12/05	0.10	29.00
01/24/2005			
PEM	Review memo re: pleadings filed	0.10	32.50
MRE	Meeting with creditor regarding status	0.20	58.00
MRE	E-mail with committee member	0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 1/20	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 1/18	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MK	Review committee calendar	0.10	10.50
MRE	Review daily pleadings memorandum for January 20, 2005.	0.10	29.00
01/25/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 1/24/05	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed from 1/21 through 1/23	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MRE	Review daily pleadings memorandum for January 24, 2005.	0.10	29.00
MRE	Review daily pleadings memorandum for 1/25/05.	0.10	29.00
01/26/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.20	19.00
MTH	Discussion with MRE re events at Jan. Omnibus	0.10	28.00
MRE	Drafting memo to the committee regarding disclosure statement, estimation and omnibus hearing	3.10	899.00
PEM	Review memo re: pleadings filed	0.10	32.50
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
01/27/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MRE	Drafting e-mail to creditor regarding status	0.20	58.00
DEM	Preparation and e-filing of withdrawal of objection	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 1/26/05	0.10	28.00
MTH	Reviewing Orders entered.	0.10	28.00
TD	Retrieval of documents & distribution of same for daily memo	0.10	9.50
MRE	Review daily pleadings memorandum for January 26, 2005.	0.10	29.00
01/28/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Response to creditor inquiry	0.20	58.00
MTH	Prepare weekly recommendation memo re fee applications	0.20	56.00
MTH	Prepare weekly recommendation memo re motions.	1.00	280.00
PEM	Review weekly recommendation memo re: pending matters (.3) and fee memo (.1)	0.40	130.00
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 1/27	0.10	28.00
01/30/2005			
MRE	Review daily pleadings memorandum for 1/28/05	0.10	29.00
01/31/2005			
MTH	Review of memorandum summarizing pleadings filed on 1/28/05	0.10	28.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
TD	Retrieval of documents & distribution of same for daily memo.	0.10	9.50
MK	Review committee events calendar	0.10	10.50
	FOR CURRENT SERVICES RENDERED	32.20	6,787.00

W.R. Grace

ACCOUNT NO:

3000-07D

STATEMENT NO:

44

Committee, Creditors, Noteholders, Equity Holders

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.70	\$375.00	\$262.50
Philip E. Milch	3.30	325.00	1,072.50
Michele Kennedy	1.00	105.00	105.00
Mark T. Hurford	5.90	280.00	1,652.00
Marla R. Eskin	7.50	290.00	2,175.00
Kathleen J. Campbell	2.20	190.00	418.00
Diane E. Massey	9.00	95.00	855.00
Katherine Hemming	0.20	95.00	19.00
Tara Donofrio	2.40	95.00	228.00
TOTAL CURRENT WORK			6,787.00
01/26/2005	Payment - Thank you. (May, 2004 - 80%)		-5,099.20
01/26/2005	Payment - Thank you. (October, 2004 - 80%)		-8,144.80
TOTAL PAYMENTS			-13,244.00
BALANCE DUE			<u>\$29,746.40</u>

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Page: 1
01/31/2005
ACCOUNT NO: 3000-08D
STATEMENT NO: 43

Employee Benefits/Pension

PREVIOUS BALANCE - \$270.70

CREDIT BALANCE - \$270.70

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W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-09D
STATEMENT NO: 19

Employee Applications, Applicant

	PREVIOUS BALANCE	\$75.10
01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-46.40
	BALANCE DUE	<u>\$28.70</u>

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Page: 1
01/31/2005
ACCOUNT NO: 3000-10D
STATEMENT NO: 44

Employment Applications, Others

PREVIOUS BALANCE \$7,258.10

		HOURS	
01/25/2005			
MTH	Reviewing PD Comm.'s Notice of withdrawal of retention application	0.10	28.00
01/27/2005			
MRE	Review of Debtors' motion to retain Baker, Donelson, Bearman, Caldwell & Berkowitc, P.C.	0.20	58.00
MRE	Review of CIBC retention application.	0.20	58.00
01/28/2005			
MTH	Correspondence to and from MRE re AKO Retention Application	0.30	84.00
MTH	Reviewing and revising AKO Retention Application	0.70	196.00
MTH	Telephone conference with PVNL re AKO Retention Application.	0.30	84.00
MTH	Correspondence to PVNL re AKO retention application.	0.10	28.00
MRE	Addressing Horkovich retention matters	0.30	87.00
MTH	Reviewing FR's Supplemental Application to retain CIBC	0.40	112.00
MTH	Reviewing Debtors' Motion to Expand Retention of Baker Donelson	0.50	140.00
MTH	Reviewing correspondence from Tobin re AKO retention application.	0.10	28.00
01/31/2005			
MTH	Reviewing correspondence from Rita Tobin re AKO retention application.	0.20	56.00
MTH	Reviewing Second Supplemental Statement of Austern.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	3.50	987.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.80	\$280.00	\$784.00
Marla R. Eskin	0.70	290.00	203.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

TOTAL CURRENT WORK	987.00
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01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-1,176.40
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01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-114.80
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TOTAL PAYMENTS	-1,291.20
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BALANCE DUE	<u>\$6,953.90</u>
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Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-11D
STATEMENT NO: 42

Expenses

PREVIOUS BALANCE \$7,589.33

01/03/2005	Parcels - service of 2019 Statements	43.65
01/03/2005	AT&T Long Distance Phone Calls	4.36
01/04/2005	Parcels hand delivery to Bankruptcy Court	7.50
01/05/2005	Parcels hand delivery to Pachulski Stang	6.25
01/05/2005	Parcels hand delivery to Richards Layton & Finger	6.25
01/05/2005	Parcels hand delivery to Bankruptcy Court	6.25
01/05/2005	Parcels hand delivery to Office of U.S. Trustee	2.08
01/06/2005	Parcels hand delivery to the Bayard Firm	5.00
01/06/2005	Parcels hand delivery to Duane Morris	5.00
01/06/2005	Parcels hand delivery to Klett Rooney Lieber & Schorling	5.00
01/06/2005	Parcels hand delivery to Office of U.S. Trustee	5.00
01/06/2005	Parcels hand delivery to Ferry & Joseph	5.00
01/06/2005	Parcels hand delivery to Pachulski Stang	5.00
01/06/2005	Parcels - CNO's LTC for October and September	22.95
01/08/2005	Parcels, Inc. - Hand Delivery to Bankruptcy Court on 1/6/05	1.25
01/08/2005	Parcels, Inc. - Hand Delivery to the Office of U.S. Trustee on 1/6/05	1.25
01/08/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang on 1/6/05	3.75
01/10/2005	Parcels hand delivery to Pachulski Stang	5.00
01/10/2005	Parcels hand delivery to the Bayard Firm	5.00
01/10/2005	Parcels hand delivery to Duane Morris	5.00
01/10/2005	Parcels hand delivery to Ferry & Joseph	5.00
01/10/2005	Parcels hand delivery to Klett Rooney Lieber & Schorling	5.00
01/10/2005	Parcels hand delivery to Office of U.S. Trustee	5.00
01/20/2005	Travel - Roundtrip Airfare US Airway from Philadelphia, PA to Pittsburgh, PA	722.40
01/20/2005	Travel - Omni William Penn Hotel in Pittsburgh, PA, 1 night, including tax	169.86
01/20/2005	Travel - Parking Sunpark Scott Way Pittsburgh, PA, 1/20/05-1/21/05	29.74
01/21/2005	Thomas J. Mackey's Copy Service (Notice of Agenda for 1-21-05 Hearing)	11.86
01/21/2005	Thomas J. Mackey's Copy Service (Notice of Agenda for 1-21-05 Hearing)	11.37
01/21/2005	Icon Copy Service / ordered 1-20-05 / Misc. Documents for Hearing 1-21-05	334.16

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

01/21/2005	Meal - Breakfast at Omni William Penn Hotel in Pittsburgh, PA	15.00
01/21/2005	Meal - Dinner at TGI Fridays in Pittsburgh, PA	10.04
01/22/2005	Parcels, Inc. - Hand Delivery to Federal Express on 1/19/2005.	15.00
01/22/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand Delivery to The Bayard Firm on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand delivery to Ferry & Joseph on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand delivery to Pachulski & Stang on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand delivery to Duane Morris LLP on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand delivery to Klett Rooney Lieber & Schorling on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - Hand delivery to Morris Nichols Arsht & Tunnell on 1/20/05.	5.00
01/22/2005	Parcels, Inc. - C&D (FC) November CNO on 1/20/05.	23.30
01/22/2005	Parcels, Inc. - C&L & C&D November CNO's on 1/20/05.	48.00
01/28/2005	Federal Express to Campbell & Levine in Pittsburgh from Delaware office on 1/21/05	57.14
01/31/2005	Pacer Charges for the Month of December 2004	85.68
01/31/2005	Pacer Charges for the Month of December 2004	1.19
01/31/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang on 1/31/05	5.00
01/31/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph on 1/31/05	5.00
01/31/2005	Parcels, Inc. - Hand Delivery to the Bayard Firm on 1/31/05	5.00
01/31/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP on 1/31/05	5.00
01/31/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee on 1/31/05	5.00
01/31/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling on 1/31/05	5.00
01/31/2005	Federal Express to Marla Eskin on Jan. 24, 2005	45.00
01/31/2005	Federal Express to Blitzin Sumberg et. al. on Jan. 22, 2005	56.66
01/31/2005	Federal Express to Blitzin Sumberg et. al. on Jan. 22, 2005	84.46
01/31/2005	Federal Express to Blitzin Sumberg et. al. on Jan. 22, 2005	56.68
	TOTAL EXPENSES	2,028.08
	TOTAL CURRENT WORK	2,028.08
01/26/2005	Payment - Thank you. (May, 2004 - 100%)	-1,219.87
01/26/2005	Payment - Thank you. (October, 2004 - 100%)	-663.35
	TOTAL PAYMENTS	-1,883.22
	BALANCE DUE	<u>\$7,734.19</u>

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

01/31/2005

3000-12D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

42

Fee Applications, Applicant

PREVIOUS BALANCE \$5,831.80

		HOURS	
01/16/2005			
MTH	Reviewing pre-bill.	1.30	364.00
01/18/2005			
MRE	Review and revision to December pre-bill	0.70	203.00
01/20/2005			
KJC	Review and sign CNO re C&L November monthly	0.20	38.00
KH	Review case docket for objection to C&L November Fee Application(.1); Prepare Certificate of No Objection(.2); E-file Certificate of No Objection(.2)	0.50	47.50
01/26/2005			
KJC	Review C&L December monthly application	0.30	57.00
01/31/2005			
KH	Prepare Excel spreadsheet for C&L December Fee Application re: professional hours v. project categories	0.50	47.50
KH	Review email from D. Seitz re: December bill(.1); Prepare C&L December Fee Application(.3); Finalize and e-file December Fee Application(.3)	0.70	66.50
	FOR CURRENT SERVICES RENDERED	4.20	823.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.30	\$280.00	\$364.00
Marla R. Eskin	0.70	290.00	203.00
Kathleen J. Campbell	0.50	190.00	95.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Katherine Hemming	1.70	95.00	161.50
TOTAL CURRENT WORK			823.50
01/26/2005	Payment - Thank you. (May, 2004 - 80%)		-525.60
01/26/2005	Payment - Thank you. (October, 2004 - 80%)		-1,020.80
TOTAL PAYMENTS			-1,546.40
BALANCE DUE			<u>\$5,108.90</u>

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Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-13D
STATEMENT NO: 29

Fee Applications, Others

PREVIOUS BALANCE \$8,392.60

		HOURS	
01/03/2005			
MTH	Reviewing correspondence from KH to Committee re expense reimbursements.	0.10	28.00
KH	Review November Fee Application of Protiviti Inc.(.1); Update Kaiser Weekly Recommendation Memo(.1).	0.20	19.00
01/05/2005			
KH	Review July-September Interim Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
01/06/2005			
KH	Review November Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
KJC	Review and sign CNO re LTC September application	0.20	38.00
KJC	Review and sign CNO re LTC October application	0.20	38.00
KH	Review case docket for objections to LTC September Fee Application(.1); Prepare Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
KH	Review case docket for objections to LTC October Fee Application(.1); Prepare Certificate of No Objection(.2); E-file Certificate of No Objection(.2).	0.50	47.50
01/07/2005			
KH	Review October Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November Fee Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	KH Review November Fee Application of Wallace, King, Marraro, & Branson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
01/10/2005			
	KH Review (FC) November Fee Application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review (FC) September-October Fee Application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review (FC) October Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review November Fee Application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review November Fee Application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review July-September Interim Fee Application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review November Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review email from D. Collins re: November Fee Application(.1); Update LTC November Fee Application(.3); Format and e-file November Fee Application(.3).	0.70	66.50
	KJC Review LTC November monthly application	0.30	57.00
01/11/2005			
	KH Review November Fee Application of Pitney Hardin(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
01/13/2005			
	KH Review September Fee Application of Lukins & Annis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review August Fee Application of Lukins & Annis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review October Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review November Fee Application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review November Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KH Review July-September Interim Fee Application of Lukins & Annis(.1); Update Grace Weekly Recommendation Memo(.1).	0.20	19.00
	KJC Research and e-mails with PVNL on issue of bankruptcy v. non-bankruptcy rates	0.20	38.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
01/19/2005			
KH	Review November Fee Application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
01/20/2005			
KJC	Review and sign CNO re C&D November monthly	0.20	38.00
KJC	Review and sign CNO re C&D November monthly adversary application	0.20	38.00
KH	Review case docket for objection to C&D November Fee Application(.1); Prepare Certificate of No Objection(.2); E-file Certificate of No Objection(.2)	0.50	47.50
KH	Review case docket for objection to C&D (Sealed-Air) November Fee Application(.1); Prepare Certificate of No Objection(.2); E-file Certificate of No Objection(.2)	0.50	47.50
01/25/2005			
KH	Review November Fee Application of CIBC World Markets Corp.(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November Fee Application of The Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December Fee Application of The Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
01/26/2005			
KJC	Review LTC December monthly application	0.30	57.00
KJC	Review C&D December monthly application	0.30	57.00
01/31/2005			
KH	Review email from A. Katznelson re: December fee application(.1); Update C&D December Fee Application(.3); Finalize and e-file December Fee Application(.3)	0.70	66.50
KH	Review email from D. Collins re: December fee application(.1); Update LTC December Fee Application(.3); Finalize and e-file December Fee Application(.3)	0.70	66.50
FOR CURRENT SERVICES RENDERED		11.10	1,253.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.10	\$280.00	\$28.00
Kathleen J. Campbell	1.90	190.00	361.00
Katherine Hemming	9.10	95.00	864.50

TOTAL CURRENT WORK

1,253.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-1,051.20
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-1,628.00
	TOTAL PAYMENTS	-2,679.20
	BALANCE DUE	<u>\$6,966.90</u>

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Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-15D
STATEMENT NO: 44

Hearings

PREVIOUS BALANCE \$10,914.45

		HOURS	
01/03/2005			
PEM	Review hearing memo from 12/20 hearing	0.10	32.50
01/07/2005			
MRE	E-mail with DEM regarding hearing	0.20	58.00
DAC	Review counsel's recommendations.	0.20	75.00
MTH	Reviewing correspondence from MRE re hearing.	0.10	28.00
01/11/2005			
MRE	Review of matters scheduled for hearing	0.30	87.00
MRE	Meeting with DEM regarding matters for hearing	0.10	29.00
MRE	Drafting e-mail to DEM regarding hearing matters	0.10	29.00
01/14/2005			
MTH	Reviewing correspondence from MRE re hearings next week and discussion with MRE re same.	0.20	56.00
01/18/2005			
DEM	Preparation of attorney binder for omnibus hearing (January 21, 2005)	1.50	142.50
01/19/2005			
DEM	Preparation of attorney binder for omnibus hearing (January 24, 2005)	0.30	28.50
DEM	Continued preparation of hearing binders for 1/21/05 hearing.	0.50	47.50
01/20/2005			
MRE	Preparation for hearing	3.00	870.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

			HOURS	
01/21/2005				
	MRE	Court appearance	7.00	2,030.00
01/24/2005				
	MRE	Court appearance for omnibus hearing	1.00	290.00
	MRE	Preparation for court appearance	0.50	145.00
01/26/2005				
	PEM	Review 1/25 Hearing memo	0.10	32.50
	DAC	Review of memo re: 1/21/05 hearings.	0.30	112.50
		FOR CURRENT SERVICES RENDERED	15.50	4,093.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.50	\$375.00	\$187.50
Philip E. Milch	0.20	325.00	65.00
Mark T. Hurford	0.30	280.00	84.00
Marla R. Eskin	12.20	290.00	3,538.00
Diane E. Massey	2.30	95.00	218.50

TOTAL CURRENT WORK	4,093.00
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01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-1,242.00
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-1,854.00
	TOTAL PAYMENTS	-3,096.00
	BALANCE DUE	<u>\$11,911.45</u>

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-16D
STATEMENT NO: 29

Litigation and Litigation Consulting

PREVIOUS BALANCE \$7,332.50

		HOURS	
01/05/2005			
MTH	Reviewing correspondence from D. Carickhoff re KWELMBS settlement motion, ACC objection thereto and response to same.	0.20	56.00
01/06/2005			
MTH	Drafting notice of withdrawal of limited objection to KWELMBS settlement.	0.30	84.00
01/18/2005			
KJC	Review Third Circuit Order re Sealed Air proceedings and e-mail MRE, MTH re same	0.20	38.00
KJC	Addressing issues related to January 21, 2005 disclosure statement hearing	0.80	152.00
01/24/2005			
MTH	Reviewing correspondence from JPC re correspondence to CA3 re sealed air.	0.10	28.00
01/26/2005			
MTH	Reviewing correspondence from CA3 re status of seal air settlement.	0.10	28.00
MRE	E-mails with MTH regarding letter to 3rd circuit regarding status	0.10	29.00
01/27/2005			
MTH	Reviewing and signing notice of withdrawal re KWELMBS settlement	0.20	56.00
01/28/2005			
MTH	Call and correspondence to S. Blatnick and J. Baer re Debtors' Motion re CCC Settlement Agreement.	0.20	56.00

01/31/2005

3000-16D

29

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
MTH	Reviewing Debtors' Motion for approval of settlement with Continental Casualty.	0.40	112.00
MTH	Reviewing correspondence from J Baer re CCC settlement and response to same.	0.10	28.00
01/31/2005			
MTH	Reviewing relevant documents and drafting correspondence to CA3 re status of Sealed Air Settlement.	1.40	392.00
	FOR CURRENT SERVICES RENDERED	4.10	1,059.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	3.00	\$280.00	\$840.00
Marla R. Eskin	0.10	290.00	29.00
Kathleen J. Campbell	1.00	190.00	190.00

TOTAL CURRENT WORK	1,059.00
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01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-1,750.40
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-1,480.00
	TOTAL PAYMENTS	-3,230.40
	BALANCE DUE	<u>\$5,161.10</u>

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1700 Grant Building
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412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-17D
STATEMENT NO: 29

Plan and Disclosure Statement

PREVIOUS BALANCE \$9,285.20

		HOURS	
01/03/2005			
MTH	Correspondence to PVNL re exclusivity motion.	0.10	28.00
MRE	Review of Debtor's motion to extend removal of actions	0.20	58.00
01/04/2005			
MTH	Reviewing correspondence from PVNL re objections to D/S and Estimation Motion (.1) and Correspondence to D. Cohn re same (.2)	0.30	84.00
MTH	Reviewing correspondence from PVNL re Debtors' Motion to Extend Exclusivity and revisions to weekly memo re same.	0.20	56.00
MRE	Review of e-mail from MTH regarding exclusivity	0.10	29.00
MRE	Review of e-mail from PVNL regarding exclusivity	0.10	29.00
MTH	Reviewing Order granting motion to file D/S objection under seal, reviewing JKF procedures re filing under seal, reviewing notice of filing under seal and contents re same.	0.30	84.00
01/06/2005			
MTH	Correspondence to BAS re Orders granting motions to file under seal and delivery of copies thereof.	0.20	56.00
MTH	Reviewing Debtors' Motion to Extend Time to Remove Actions.	0.30	84.00
01/08/2005			
MRE	Review of Equity response to motion to extend exclusive periods	0.10	29.00
01/11/2005			
MRE	Review of debtors brief regarding confirmation issues	0.40	116.00
MRE	Review of Debtor's objections to solicitation proceeding	0.30	87.00
MRE	Review of Debtor's brief regarding confirmation issues	0.40	116.00
MRE	Review of Debtor's Response to Disclosure Objections	0.10	29.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MRE	Review of Debtor's Reply to Case Management Order	0.20	58.00
MRE	Review of Future Claimant's Representative's Objection to motion to extend exclusive periods for filing a plan	0.20	58.00
MRE	Review of Debtor's response to motion to strike notice of intent	0.20	58.00
01/13/2005			
DAC	Review memo on history and status of plan, process issues and negotiations.	0.30	112.50
01/14/2005			
PEM	Begin review of amended Plan documents	2.00	650.00
01/15/2005			
MTH	Reviewing correspondence from MB (x2) re Amended POR and response to same.	0.20	56.00
01/17/2005			
PEM	Continue review of Plan documents	3.40	1,105.00
01/21/2005			
MTH	Reviewing FR's Objection to Debtors' Motion to Extend Exclusivity.	0.30	84.00
01/24/2005			
MTH	Reviewing additional filing re documents for exhibit book.	0.20	56.00
	FOR CURRENT SERVICES RENDERED	10.10	3,122.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$375.00	\$112.50
Philip E. Milch	5.40	325.00	1,755.00
Mark T. Hurford	2.10	280.00	588.00
Marla R. Eskin	2.30	290.00	667.00

TOTAL CURRENT WORK	3,122.50
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01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-733.20
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BALANCE DUE	<u>\$11,674.50</u>
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1700 Grant Building
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412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-18D
STATEMENT NO: 29

Relief from Stay Proceedings

PREVIOUS BALANCE	\$3,042.70	
01/26/2005	Payment - Thank you. (May, 2004 - 80%)	-337.20
01/26/2005	Payment - Thank you. (October, 2004 - 80%)	-487.60
	TOTAL PAYMENTS	-824.80
	BALANCE DUE	<u>\$2,217.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-19D
STATEMENT NO: 19

Tax Issues

PREVIOUS BALANCE	\$193.10
BALANCE DUE	<u>\$193.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-20D
STATEMENT NO: 28

Tax Litigation

PREVIOUS BALANCE	\$468.80
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BALANCE DUE	<u>\$468.80</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

01/31/2005

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-21D
 20

Travel-Non-Working

PREVIOUS BALANCE \$745.50

		HOURS	
01/20/2005			
MRE	Non-working travel time from Wilmington to Pittsburgh for hearing (billed at 1/2 tiime)	1.70	493.00
01/21/2005			
MRE	Travel time from Pittsburgh to Philadelphia for hearing (billed at 1/2 time)	1.70	493.00
	FOR CURRENT SERVICES RENDERED	3.40	986.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin	3.40	\$290.00	\$986.00

TOTAL CURRENT WORK 986.00

01/26/2005 Payment - Thank you. (May, 2004 - 80%) -324.80

BALANCE DUE \$1,406.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000-22D
STATEMENT NO: 33

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2005
3000-23D
33

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

ZAI Science Trial

PREVIOUS BALANCE	\$5,913.00
01/26/2005 Payment - Thank you. (May, 2004 - 80%)	-22.00
01/26/2005 Payment - Thank you. (October, 2004 - 80%)	-3,589.60
TOTAL PAYMENTS	-3,611.60
BALANCE DUE	<u>\$2,301.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2005
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 368.60	0.00	0.00	0.00	-179.60	\$189.00
3000-03 Business Operations 468.20	0.00	0.00	0.00	-91.60	\$376.60
3000-04 Case Administration 1,588.30	0.00	0.00	0.00	-427.20	\$1,161.10
3000-05 Claims Analysis Objection & Resolution (Asbestos) 7,368.60	141.00	0.00	0.00	-418.00	\$7,091.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,634.00	145.00	0.00	0.00	-817.60	\$961.40
3000-07 Committee, Creditors, Noteholders, Equity Holders 36,203.40	6,787.00	0.00	0.00	-13,244.00	\$29,746.40
3000-08 Employee Benefits/Pension -270.70	0.00	0.00	0.00	0.00	-\$270.70
3000-09 Employee Applications, Applicant 75.10	0.00	0.00	0.00	-46.40	\$28.70
3000-10 Employment Applications, Others 7,258.10	987.00	0.00	0.00	-1,291.20	\$6,953.90
3000-11 Expenses 7,589.33	0.00	2,028.08	0.00	-1,883.22	\$7,734.19

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,831.80	823.50	0.00	0.00	-1,546.40	\$5,108.90
3000-13 Fee Applications, Others					
8,392.60	1,253.50	0.00	0.00	-2,679.20	\$6,966.90
3000-15 Hearings					
10,914.45	4,093.00	0.00	0.00	-3,096.00	\$11,911.45
3000-16 Litigation and Litigation Consulting					
7,332.50	1,059.00	0.00	0.00	-3,230.40	\$5,161.10
3000-17 Plan and Disclosure Statement					
9,285.20	3,122.50	0.00	0.00	-733.20	\$11,674.50
3000-18 Relief from Stay Proceedings					
3,042.70	0.00	0.00	0.00	-824.80	\$2,217.90
3000-19 Tax Issues					
193.10	0.00	0.00	0.00	0.00	\$193.10
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
745.50	986.00	0.00	0.00	-324.80	\$1,406.70
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
5,913.00	0.00	0.00	0.00	-3,611.60	\$2,301.40
<u>115,587.58</u>	<u>19,397.50</u>	<u>2,028.08</u>	<u>0.00</u>	<u>-34,445.22</u>	<u>\$102,567.94</u>

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